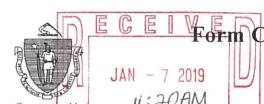
Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300

Pre-PreliminaryPre-Election30-DayYear-End Organization / Providing Materials / Notification * Organizational form provided to candidate or committee (M101, M101BQ, M101PC) Campaign finance report form provided to candidate or committee (M102) Summary of the campaign finance law provided (OCPF guide booklet) Filing notice (includes reporting dates, due dates and language concerning late fines)Pre-PreliminaryPre-Election30-DayYear-end es and notices can be delivered by e-mail
Organizational form provided to candidate or committee (M101, M101BQ, M101PC) Campaign finance report form provided to candidate or committee (M102) Summary of the campaign finance law provided (OCPF guide booklet) Filing notice (includes reporting dates, due dates and language concerning late fines) Pre-Preliminary Pre-Election 30-Day Year-end
Inspecting Reports
gn finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.
Correct dates for the relevant reporting period
Signatures
Positive ending balance
If the M102-0 form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.
outions (Monetary receipts and in-kind contributions)
Names and Addresses for contributions of more than \$50
Occupation and Employer for contributions of \$200 or more
No contributions from corporations, business partnerships, LLCs or LLPs
No contributions from individuals for more than \$1,000 (see OCPF's limits chart for other limits)
litures
Miss Vendor Names and Addresses for expenditures of more than \$50
Purpose information is disclosed
P./ft Reimbursements form (R-1s) filed for reimbursements
Date of Inspection January 7, 6
ì



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election vear-end report Name of Committee Treasurer Committee Mailing Address E-mail E-mail Phone # (optional): 4/2-584-1937 Phone # (optional): 4/3-,5-84-7937 SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 2,937.72 Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 2,938.59 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: opperative Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Date: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions,

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the

campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: 1 Jangyros L. La Bouge (Candidate's signature)

incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

Date: 1-5-2019

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address	A	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
		1	
	,		
	Sec.		
ne 9: Total Receip	ts over \$50 (or listed above)	0	
ne 10: Total Receip	ots \$50 and under* (not listed above)	.87	Bank Interest
ne 11: TOTAL RE	ECEIPTS IN THE PERIOD	.87	← Enter on page 1, line 2
f			

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address	A	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
×			
		5.	
Line 9: Total Receipt	s over \$50 (or listed above)	Ø	
Line 10: Total Receip	ts \$50 and under* (not listed above)	8	
Line 11: TOTAL RE	CEIPTS IN THE PERIOD	Ø	← Enter on page 1, line 2
If have it i 1	eceipte of \$50 and under include them in line		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page)

Date Paid	To Whom Paid (alphabetical listing)	Address	Dayman - CE	
Date Faid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		111		
			-	
111				
	0.0000000000000000000000000000000000000			
		Line 12: Total Expenditures over	r \$50 (or listed above)	0
		Line 12: Total E 12	11. \(\psi \) \(\psi	d
		Line 13: Total Expenditures \$50	and under ⁺ (not listed above)	(1)
	Enton on 1 1: 4 . 2	Line 14: TOTAL EXPENDITU	DEC BUTHE DEDICE	d

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid			T
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
			€	
		Line 12: Expenditures over \$50	(or listed above)	Ø
				F)
		Line 13: Expenditures \$50 and ur		0
		Line 14: TOTAL EXPENDITU		\emptyset
vou have itemiz	zed expenditures of \$50 and under	include them in line 12. Line 13 sho	uld include autout	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

				Ī
Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		8		
				1
		Line 15: In-Kind Contributions	over \$50 (or listed above)	(X)
		Line 16: In-Kind Contributions \$		(X)
				W A
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	NTRIBUTIONS	\varnothing

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount